

REGISTERED NUMBER: 7109602 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
21 DECEMBER 2009 TO 30 NOVEMBER 2010
FOR
NEW MARKETS (TEWKESBURY) LIMITED

SATURDAY



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COMPANIES HOUSE

NEW MARKETS (TEWKESBURY) LIMITED
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FOR THE PERIOD 21 DECEMBER 2009 TO 30 NOVEMBER 2010

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NEW MARKETS (TEWKESBURY) LIMITED
COMPANY INFORMATION
FOR THE PERIOD 21 DECEMBER 2009 TO 30 NOVEMBER 2010

DIRECTORS:

A C Turner
Mrs C M Turner

REGISTERED OFFICE:

27 Grayston Close
Tewkesbury
Gloucestershire
GL20 8AY

REGISTERED NUMBER:

7109602 (England and Wales)

ACCOUNTANTS:

Little and Company
45 Park Road
Gloucester
Gloucestershire
GL1 1LP

NEW MARKETS (TEWKESBURY) LIMITED

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		269
CURRENT ASSETS			
Debtors		244	
Cash at bank		13,044	
		<u>13,288</u>	
CREDITORS			
Amounts falling due within one year		<u>9,938</u>	
NET CURRENT ASSETS			<u>3,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,619</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>3,617</u>
SHAREHOLDERS' FUNDS			<u><u>3,619</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

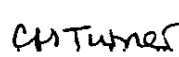
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

X 09-05-11 and were signed on

X 
A C Turner - Director

X 
Mrs C M Turner - Director

The notes form part of these abbreviated accounts

NEW MARKETS (TEWKESBURY) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 DECEMBER 2009 TO 30 NOVEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	404
At 30 November 2010	404
DEPRECIATION	
Charge for period	135
At 30 November 2010	135
NET BOOK VALUE	
At 30 November 2010	269

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period